

(to be filed by a candidate or his principal campaign committee)

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 82.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 82.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,483.82
10. Other Disbursements (Schedule E-2)	\$ 380.90
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 37,864.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 182,341.37
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,864.72
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 144,558.81

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	12/31/2011	Interest	\$82.16
5. Total OTHER RECEIPTS during this reporting period			\$ 82.16

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBOWE & CO. 3939 N. Causeway Metairie, LA 70002	03/14/2011	Campaign tax return	\$ 275.00
KEVIN J AMBEAU SR.  Police Chief St. Gabriel, LA	03/17/2011	Campaign contribution	\$ 1,000.00
KEVIN J AMBEAU SR.  Police Chief St. Gabriel, LA	10/17/2011	Campaign contribution	\$ 1,000.00
COUNCIL 9107  New Orleans, LA 70114	03/14/2011	Membership fees	\$ 50.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	01/27/2011	12/17/10Herbsaint/meals 196.82;12/18/10Vincents/meals 241.00;12/23/10Ruths/meals 410.00;	\$ 847.82
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/24/2011	1/8Burger Bar/meals 69.41;1/12Ralphs/meals 83.05;1/14 Cyrus/meals 72.51;	\$ 822.83
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/24/2011	1/17LeGrand/flowers/constitue nts 116.52;1/18LosTresAmigos meals 74.91	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	02/24/2011	1/24LeGrand/flowers/constitue nts 81.90;1/28Dragos/meals 261.91&62.62	\$ 0.00
3. SUBTOTAL (optional)			\$3,995.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/29/2011	2/5Vincents/meals 155.45;2/6Applebees/meals 74.39;2/11 CapitalGrill/meals 262.30	\$ 4,407.27
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/29/2011	2/13Vincents/meals 145.55;2/26LaCarreta/meals 68.55; 3/1 Muriels/meals 86.33	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	03/29/2011	3/4Commanders/meals 184.70;3/6Southtix/tickets 610.00; 2/8Hornets/tickets 2820.00	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/28/2011	3/6Bonefish/meals 164.92;3/16LittleVillage/meals 58.05; 3/17Robertos/meals 45.24	\$ 1,071.48
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/28/2011	3/20Houstons/meals 180.75;3/21LeGrand/flowers/c onstituent 92.77	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/28/2011	3/26Vincents/meals 213.60;3/28Copelands/meals 178.70; 3/29NOFoodSpirits/meals74.19	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	04/28/2011	3/31Bravo/meals 63.26	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/26/2011	4/9TJRibs/meals 51.42;4/15NOFoodSpirits/meals 32.92; 4/20 LittleVillage/meals 91.47	\$ 561.16
3. SUBTOTAL (optional)			\$6,039.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	05/26/2011	4/27Loews/meals 102.13;5/3FTDFlowers/constituent 162.94; 5/4LeCreole/meals 120.28	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/28/2011	5/16CapitalGrill/meals 37.70;5/16Ruffinos/meals 200.11; 5/25JAlexanders/meals 75.49	\$ 585.96
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/28/2011	5/26Mansurs/meals 160.54;5/27Vincents/meals 112.12;6/2 Vincents/meals 106.04	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	06/28/2011	6/3LeGrand/flowers/constituent 96.23	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	07/25/2011	6/6Christinas/meals 66.40;6/14Ruths/meals 306.15;7/6LSU Athletics/tickets 2435.00	\$ 3,233.80
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	07/25/2011	7/6Rangers/tickets 426.25	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/31/2011	7/8TexasRoadhouse/meals 94.94;7/8LSUAthletics/tickets 435.00;7/19Zea/meals 107.48	\$ 1,606.37
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/31/2011	7/20Ruths/meals 298.13;7/21Ruths/meals 360.47;7/23Obriens meals 203.68	\$ 0.00
3. SUBTOTAL (optional)			\$5,426.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	08/31/2011	7/29Cafe615/meals 40.72; 8/1JAlexanders/meals 65.95	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/15/2011	8/11Vincents/meals 77.80;8/12TigerDenSuites/cater ing 439.27;8/13Brewbachers/meals 56.40	\$ 1,213.32
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/15/2011	8/16CrescentCitySteakhouse/m eals 200.23;8/22LeGrandflower constituent 119.96	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	09/15/2011	8/23Vincents/meals 170.008/30LosTresAmigos/me als 90.70; 9/4TJRibs/meals 58.96	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	10/27/2011	10/27SunRay/meals 96.20;9/19TigerDenSuite/cateri ng 67.86;	\$ 294.06
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	11/28/2011	10/11TigerDenSuite/catering 161.32;10/11LSUAthletics/ tickets 1245.00	\$ 2,781.20
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	11/28/2011	10/12BeefConnection/meals 69.09;10/15Acme/meals 108.28; 10/21TygerGifts 163.11	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	11/28/2011	10/26TigerDenSuites/catering 27.25;10/27Cafe615/meals 68.70	\$ 0.00
3. SUBTOTAL (optional)			\$4,288.58
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	11/28/2011	11/3LAGovsMansion/gift 65.00; 11/3HomeTowneSuites/ oom 811.87	\$ 0.00
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	12/27/2011	11/23Cafe615/meals 92.98; 11/26LSUAthletics/tickets 495; 11/29LeGrand/flowers 99.28	\$ 834.05
AMERICAN EXPRESS P.O. Box 360001 Ft. Lauderdale, FL 33336	12/27/2011	12/1Zea/meals 56.33; 12/6SunRay/meals 90.46	\$ 0.00
FRIENDS OF ALGIERS COURTHOUSE 225 Morgan Street NO, LA 70114	04/28/2011	Donation	\$ 100.00
MARTY GOULD  Mandeville, LA	10/17/2011	Campaign contribution	\$ 500.00
HEADLINERS CLUB c/o Hank Braden 228 St. Charles Avenue New Orleans, LA 70130	07/25/2011	Saints suite/tickets/meals	\$ 6,310.00
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	01/14/2011	Contribution	\$ 400.00
HOTEL MONTELEONE  New Orleans, LA 70130	05/13/2011	Donation/Edwards Roast	\$ 500.00
3. SUBTOTAL (optional)			\$8,644.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN HAINKEL MEMORIAL FUND  New Orleans, LA 70115	04/13/2011	Donation	\$ 100.00
LAPOLITICS WEEKLY  BR, LA 70804	09/27/2011	Fax Weekly	\$ 145.00
LEGRAND THE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	02/24/2011	Flowers/constituents	\$ 116.75
LEGRAND THE FLORIST 537 Huey P. Long Avenue Gretna, LA 70053	03/29/2011	Flowers/constituents	\$ 115.75
NEW ORLEANS SAINTS  New Orleans, LA	02/14/2011	Tickets	\$ 380.00
NEW ORLEANS SAINTS  New Orleans, LA	12/07/2011	Tickets	\$ 215.00
NICHOLLS FOUNDATION NSU Thibodaux, LA 70310	07/25/2011	Donation	\$ 50.00
SNDV LLC 3709 General DeGaulle New Orleans, LA	04/28/2011	TigerDenSuite/LSU Athletics/suite/meals	\$ 5,697.00
3. SUBTOTAL (optional)			\$6,819.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNSHINE CLUB OF ALGIERS  New Orleans, LA	11/14/2011	Donation	\$ 20.00
TOMMY MARTINEZ CAMPAIGN P.O. Box 1751 BR, LA 70821	04/07/2011	Contribution	\$ 300.00
TOMMY MARTINEZ CAMPAIGN P.O. Box 1751 BR, LA 70821	10/19/2011	Campaign contribution	\$ 1,700.00
JACOB VIDRINE  New Orleans, LA 70114	05/17/2011	Graduation Gift/constituent	\$ 50.00
WESTBANK ARC  Gretna, LA 70053	03/14/2011	Donation	\$ 100.00
WESTBANK QUARTERBACK CLUB  ,	08/15/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,270.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,483.82

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	12/31/2011	Service Charges	\$ 380.90
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 380.90

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